

IN RE:
GARY S KLUMAK
ROSE MARIE KLUMAK

CASE NO. 04 B 43408

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor

SSN XXX-XX-0715

SSN XXX-XX-6421

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 11/23/2004 and was confirmed 02/09/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 13.39%.

The case was dismissed after confirmation 11/05/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICAN HONDA FINANCE C	SECURED	16804.33	1370.13	3041.77
DELL FINANCIAL	SECURED	500.00	.00	92.25
DELL FINANCIAL	UNSECURED	1150.32	.00	.00
RESURGENT CAPITAL SERVIC	MORTGAGE ARRE	4765.38	.00	995.69
RESURGENT CAPITAL SERVIC	CURRENT MORTG	19507.25	.00	19507.25
HOMEQ SERVICING CORP	NOTICE ONLY	NOT FILED	.00	.00
WELLS FARGO HOME MORTGAG	MORTGAGE ARRE	3394.11	.00	709.16
WELLS FARGO HOME MORTGAG	CURRENT MORTG	74329.87	.00	74329.87
BANK OF AMERICA	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	NOT FILED	.00	.00
COLE LUNDQUIST MD	UNSECURED	NOT FILED	.00	.00
PREMIER BANCARD CHARTER	UNSECURED	481.56	.00	.00
FIRST PREMIER BANK	UNSECURED	NOT FILED	.00	.00
GE CARD SERVICES	UNSECURED	NOT FILED	.00	.00
GINNYS	UNSECURED	484.10	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	564.26	.00	.00
ILLINOIS COLLECTION SERV	UNSECURED	NOT FILED	.00	.00
RESURRECTION AMBULATORY	NOTICE ONLY	NOT FILED	.00	.00
WORLD FINANCIAL NETWORK	UNSECURED	587.37	.00	.00
MARSHALL FIELDS	UNSECURED	NOT FILED	.00	.00
MARSHALL FIELDS	UNSECURED	NOT FILED	.00	.00
MERRICK BANK	UNSECURED	NOT FILED	.00	.00
RESURRECTION MEDICAL CEN	UNSECURED	NOT FILED	.00	.00
TARGET STORES	UNSECURED	NOT FILED	.00	.00
TARGET NATIONAL BANK	UNSECURED	2335.43	.00	.00
WAL MART	UNSECURED	NOT FILED	.00	.00
WELLS FARGO FINANCIAL IL	UNSECURED	2981.73	.00	.00
MITSUBISHI MOTORS CREDIT	UNSECURED	2406.64	.00	.00
MMCA	UNSECURED	4235.35	.00	.00
TIMOTHY K LIOU	DEBTOR ATTY	.00		.00
TOM VAUGHN	TRUSTEE			6,291.88

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DEBTOR REFUND	REFUND	.00
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Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	106,338.00	
PRIORITY		.00
SECURED		98,675.99
INTEREST		1,370.13
UNSECURED		.00
ADMINISTRATIVE		.00
TRUSTEE COMPENSATION		6,291.88
DEBTOR REFUND		.00
TOTALS	106,338.00	106,338.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 02/25/09

TOM VAUGHN
CHAPTER 13 TRUSTEE

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